APPENDIX C

POST-AUTHORIZATION DECISION DOCUMENT CHECKLIST

I. BASIC INFORMATION:
a. Name of Authorized Project:
b. Name of Separable Element:
c. PWI Number:
d. Authorizing Document:
e. Law/Section/Date of Project Authorization: (Note: attach copy to checklist)
f. Laws/Sections/Dates of Any Post-Authorization Modification:
g. Non-Federal Sponsor(s):
h. Project/Separable Element Purpose(s):
i. Congressional Interests (Senator(s), Representative(s) and $District(s)$):
II. PROJECT DOCUMENTS:
a. Type of Decision Document:
b. Approval Authority of Decision Document:
c. Project Management Plan Approval Date:
d. Independent Technical Review (ITR) Approval Date:
e. Mitigation Authorized: Yes No Cost of Mitigation Describe Type of Mitigation and Whether Included in Project Report: (Note: Project report is the one that supports the authorization for the mitigation Need to make sure that mitigation is authorized as part of the project cost)
f. Current M-CACES Estimate: \$ Date Prepared and Price Level:
g. Section 902 Cost Limit: \$ Fully Funded as of 1 Oct FY

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h. Date of Latest Economic Analysis:

i. Current Economics: BCR @ % FY (Note: list period of analysis)

RBRCR na, % FY

III. COST SHARING SUMMARY:

Purpose (s) Non-Fed Non-Fed Non-Fed Total Federal Total Project
Cash LERRD Const. Non-Fed Share (%) Cost
Credit Share

Total

- a. Projected Credit for Section 215 Work and Date 215 Agreement Signed:
- b. Projected Credit for Section 104 or Other Authorized Creditable Work and Date Work Approved by ASA(CW) or Agreement Addressing Work Signed:
- c. Annual Non-Fed OMRR&R Costs (1 Oct FY Price Levels):

IV. FUNDING HISTORY

a. Appropriations History for Project/Separable Element:

Fiscal Year Budget Amount Appropriated Amount

V. CERTIFICATION FOR DELEGATED DECISION DOCUMENTS: YOU MUST ANSWER "YES" TO ALL OF THE FOLLOWING QUESTIONS TO APPROVE THE DECISION DOCUMENT UNDER DELEGATED AUTHORITY.

a. **PROJECT PLAN**

Has the project study issue checklist been completed and all issues resolved? $_Yes$ No (Note: Is the project the same as contained in the project report supporting authorization; if not, is it within the 902 limit, who has the authority to allow the change by regulation ... district, division, Chief, Congress)

Does the non-Federal sponsor concur in the project plan as submitted? Yes No

Has project plan as submitted been reviewed and concurred in by the non-Federal sponsor's counsel?
Yes No

b. AUTHORITY

Has authority been delegated to the MSC for approval of the project report?
Yes No

Is authority adequate to complete the project as proposed? — Yes No

c. POLICY/LEGAL/TECHNICAL COMPLIANCE

Has the District Counsel reviewed and approved the decision document for legal

Has the District Commander documented policy/legal/technical compliance of the decision document? Yes No

Have all aspects of ITR been completed with no unresolved issues remaining?

sufficiency?

Yes

Has the MSC certified the policy/legal/technical compliance of the decision document? Yes No

Yes (Certification included in decision document package submittal) — No

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VI. AUTHENTICATION:

Project Manager	Date:
Chief, Planning Div	Date:
District Counsel	Date:
DDE (PM)	Date:
District Commander	Date:
	Date:
Planning and Policy CoP (MSC)	Date:
MSC Counsel	Date:
MSC Commander	